## 

Office Expenses –Irrigation & C A D (PW) Department –Cost towards Cell phone charges used by the officers in Irrigation & CAD Department - Sanctioned – Orders – Issued.

# Irrigation & C.A.D (PW- O P) Department

G.O.Rt. No. 15 Dated:05 .01.2009

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#### ORDER:

Sanction is hereby accorded for incurring of an expenditure not exceeding Rs.9,132/- (Rupees nine thousand one hundred and thirty two only) towards the Cell phone charges of the following Cell phones used by the Officers in Irrigation & C A D Dept.:-

SI.	Cell phone	Bill Date.	Expenditure	Used by
No.	No.			
1.	9849905636	24.12.08	1385-91	Secy.to Govt. (AD)
2.	9849905637	24.12.08	689-29	Prl.Secy. (P) to Govt.
3.	9849905638	24.12.08	669-65	OSD
4.	9849905639	24.12.08	424-14	Spl. Officer (T))
5.	9849905640	24.12.08	1067-37	Dy. Secy to.Govt.(KS).
6.	9849905641	24.12.08	543-79	Jt. Secy.(A.S)
7.	9849905642	24.12.08	960-66	Dy. Secy. (KK)
8.	9849905688	24.12.08	140-45	E.O. Advisor
9.	9849905689	24.12.08	156-73	Jt. Secy.(Tech.)
10	9849905690	24.12.08	720-19	Adddl. Secy.
11.	9849905691	24.12.08	811-79	Spl. Secy. to Govt.
12.	9849981738	24.12.08	1561-76	Secy.to Govt. (RRM)

.. Total....... Rs. 9,131-73 or 9,132/(Rupees Nine thousand one hundred and thirty two only)

Department – 130. Office Expenses – 131. Utility payments".

the amount sanctioned in para -1 above.

2. The amount sanctioned in para –1 above shall be debited to "3451. Secretariat Economic Services – 090. Secretariat – 25. Irrigation & CAD

- 3. The Irrigation & CAD (PW:OP:Claims) Department shall draw an account payee cheque in favour of "Bhart Cellular Limited A/c. No.104-100162851: for
  - P.T.O.

4. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

### K.S.P.V. PAVAN KUMAR JOINT SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (PW:OP: Claims) Department The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.

/Forwarded : : By Order/

**SECTION OFFICER.**